My ref: 142580
Your ref:

Date: 01 August 2012

Contact: Stephen Lilley
Direct dial: (01223) 714583
E Mail: Employee.Expenses@cambridgeshire.gov.uk

Cambridgeshire County Council

Local Government Shared Services
Director of Operations: Rocco Labellarte

CCC Payroll Services
Box: RES1207
Shire Hall
Castle Hill
Cambridge
CB3 0AP

Fax: 01223 699801

COUNCILLOR [redacted]

Dear [redacted]

ALLOWANCES TO MEMBERS AND FORMER MEMBERS 2011 / 2012
LOCAL GOVERNMENT (ALLOWANCES) REGULATIONS 1974

In accordance with the provisions of the above regulations, the Council is required to maintain records of all allowances paid to Members and former Members. This information will be published in the Council's Statement of Annual Accounts and is open to public inspection on request. I am, therefore, sending details of payments made to you in respect of the financial year 1st April 2011 to 31st March 2012 for your information (see below) and in case you receive any questions or comments.

Basic Rate Allowance	7,610.04
Special Responsibility	0.00
Meal Deductions	-65.04
Carers Allowance	0.00
Mileage (Number of Miles Claimed = 0)	0.00
Bicycle (Number of Miles Claimed = 0)	0.00
Shire Hall Subsistence	0.00
Other Subsistence	0.00
Other Expenses	0.00
Broadband	0.00
Total Payment	**7,545.00**

If you have any queries please contact Stephen Lilley on (01223) 714583.

Yours sincerely

Jackie McCarter
Head of HR Policy and Business Services

EQUALITY FRAMEWORK FOR LOCAL GOVERNMENT ACHIEVING
Stonewall TOP 100 EMPLOYERS 2010
Beacon Authority 2009-2010 Cutting red tape
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